

## All Recommendations

Tuesday, October 02, 2012 10:30:06 AM

Record #	ABU	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR	SOE	Assigned To	Status
7623	Isomax	RLOP-ISO CWT	2nd Revalidation	1	Update P&ID D327803-7 to show the split range control loop for the basin level control on the DCS in the control house.	Mark up P&ID with correct control scheme and send to drafting for update and publish on the refinery intranet	Original work package was found complete with P&ID mark-ups. A copy of mark-ups were sent to Drafting dept and updated.	Completed	O'Connor II, Christopher J.	8/23/2007	7/17/2007	5	O	Scaief, Brian R.	Completed
16420	Isomax	RLOP-ISO CWT	2nd Revalidation	13	Consider establishing a routine test procedure and frequency for the vibration alarms and the vibration shutdown	Review the current situation with vibration alarm testing of the cooling tower fans. Determine if the existing switches are appropriate for the service. Determine an appropriate test method, frequency and organizational responsibility. Document the agreed upon testing program in the appropriate location (EOM or ???) and begin testing.	Work orders are in place to have existing vibration and start/stop switches replaced. When work is complete, new alarm testing procedures will be implemented and testing will occur on a regular basis.	Work orders are in place to have existing vibration and start/stop switches replaced.	O'Connor II, Christopher J.	7/25/2007	7/17/2007	5	S	Collins, Scott D.	Completed
16421	Isomax	RLOP-ISO CWT	2nd Revalidation	10	Consider installing a flow meter on the cooling water return line to the tower	Review the existing proposal for installation of a flow meter on the RLOP cooling water return line to aid in early detection of cooling water circulation problems. The Isomax tower has a flow meter on the return line.	There is an existing flow meter on the cooling water supply system. Therefore no flow meter required on the return line.	No additional flow meter is required.	Chavda, Bharat		10/17/2007	5	O	Wagner Jr., Edward J.	Declined
16422	Isomax	RLOP-ISO CWT	2nd Revalidation	1	Remove "Bromine" from the title block of P&ID D324783-7  Remove the equipment designation for D-266 and the words "D-266" and "Bromine" from the title block of P&ID D324784-6	Mark up a copy of the P&ID and send to drafting for updating and publishing on the refinery web	Considered, accepted and actioned	.	O'Connor II, Christopher J.	8/23/2007	7/17/2007	5	O	O'Connor II, Christopher	Completed

**Totals:** 4 Records